



WSOC-TV  
P.O. Box 37001  
Charlotte, NC 28237  
ph: (704) 335-4800  
fx: (704) 335-4960

**Advertiser** Pol/B Obama/D/Pre/US (16256)  
**Agency** Greer, Margolis, Mitchell & Associ(2890)  
**Buyer** BASSETT, LAURA  
**Salesperson** Telerep/Philadelphia, Philadelphia (1057)  
ph: (555) 555-5555

**Product** Political - Federal Candidate (1067)  
**Brand** 1537/OBAMA FOR AMERICA (134149)  
**Acct Types** National/Political  
**Est/Headline** 1537/06260350  
**Demo**  
**Revision**  
**Comments** OBAMA FOR AMERICA

**Greer, Margolis, Mitchell & Associates**  
**Attn: Accounting**  
3050 K Street NW  
Washington, DC 20007

AgB

**Invoice** 653460  
**Inv Date** 11/25/2012  
**Terms** Net 30  
**Contract** 325152  
**Bill Type** Standard  
**Period** 10/29/2012 - 11/25/2012

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 11/27/2012 2:04:58PM

Charlotte (WSOC)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copv/ISOT	Amount	Remarks
72.0	Spot	11:00:00PM-11:37:00PM	Day,Th-1,F-1	11/01/12 11:14PM (Th)	00:30	EYEWITNESS NEWS 11P M-SU	OFA12G182H	\$1200.00	
72.0	Spot	11:00:00PM-11:37:00PM	Day,Th-1,F-1	11/02/12 11:26PM (Fr)	00:30	EYEWITNESS NEWS 11P M-SU	OFA12G194H	\$1200.00	
73.0	Spot	11:37:00PM-12:07:00AM	Per week (1),Th,Fr	11/02/12 11:55PM (Fr)	00:30	HIGH SCHOOL FOOTBALL EXTRA	OFA12G182H	\$500.00	
74.0	Spot	1:10:00AM- 2:10:00AM	Per week (1),Th,Fr	11/02/12 1:34AM (Fr)	00:30	Jimmy Kimmel Live	OFA12G194H	\$85.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total		\$2,985.00	Total Spots	4
Commission		(\$447.75)		
Net Total		\$2,537.25		